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	PAYMENT ESTIMATE CONTRACT P	ERFORMANCE				1, DATE 2/15/07			
2 CONTRACTOR	FOR USE OF THIS FORM SEE ER37-2-10 and	ER37345-10				1. DATE 21301			SHEET 1 OF 1
2. CONTRACTOR AND ADDRESS MALCOLM PIRME INC			3. CONTRACT NO.			4. DISTRICT			
104 CORPORATE PARK DRIVE, WHITE PLAINS, N.Y. 10602 5. DESCRIPTION OF WORK			W912DQ-06 -D-0006			KANSAS CITY			1
Cornell-Dubiller Electronics Superfund Site OU 2			6. APPROPRIATION AND PROJECT			7. REQUIRED COMPLETION DATE			
8. LOCATION		9. PERIOD COVERED BY T	HIS ESTIMATE		10. JOB OR	DED NO			i i
South Plainfield.	New Jersey	11/25/06	Through 12/29/06	3	DO-0001	IDEN NO.			11. ESTIMATE NO
NO.	DESCRIPTION	QUANTITY AND UNIT	CONTRACT			TOTAL TO DATE			99
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	CINI CO	3/20/	67						
NCLUDES MODIFICA	MPI# 4553033					805,705.94	109,387.32		
	12. PRESENTED FOR PAYMENT		TOTAL CONTRACT	1,644,212.00	TOTAL EARN	NINGS TO DATE			915,093.26
AYEE	PER JEKFREY R. BENNETT	-	14. A. PREVIOUS DEDUCTION RETAINED PERCENTAGE						313,033.20
		1 16 - [B. PREVIOUS RETAINED PE			0.00			
ALCOLM PIRME,		Chemi	C. PREVIOUS PAYMENTS	- Inda		0.00 805,705,94			
~~ 2/16	107 TITLE VICE PRESIDENT		D. PREVIOUS EARMINGS (A			903,703.94			
1 1	13. APPROVED FOR PAYMENT		E. EARNINGS THIS PERIOD (TOTAL						805,705.94
CERTIFY that I have checked the quanties covered by this bill or estimate that the			EARNINGS TO DATE MINUS D)						100 007 07
rork was actually performed; that the quantities are correct and consistent with all pre-			F. LESS RETAINED PERCENTAGE			0.00			109,387.32
ios computations as actually checked; that the quantities and amounts are wholly			G. LESS DEDUCTION OTHER THAN RETAINED PERCENTAGE FOR						
onsistent with the requirements of the contract or other instrument involved.			H. TOTAL DEDUCTIONS THIS PERIOD (F+G)		0.00				
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			J. OTHER REFUNDS		0.00				
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TRANSMITTAL USACE CONTRACTOR PAY ESTIMATE EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

From: U.S. Army Corps of Engineers

Kansas City, MO 64106

601 E. 12th Street, Room 835

Kansas City District

Transmittal Number: <u>03-05</u>

To: U.S. Environmental Protection Agency

Cincinnati Financial Management Center

ATTN: Accounting Operations, Ste. 300

Date: 3/13/07

4411 Montgomery Road	Kansas City, MO 64106
Cincinnati, OH 45212	ATTN: S. Langland
	USACE Point of Contact: Shirley Langland CENWK-EC-DT 816-389-3913
IAG No Day 96 942036-01 Site Nan Contract No. 41912D0 -06-D-0	ne: Cornell Dubilier OG 2
Contractor: (Name): Malcolm Pirnie (REMIT To): 104 Corporate Park Dr. (City/State/Zip): White Plains, NY	ive
•	Amount: 109, 387,32
TO COMPLY WITH PROMPT PAYMENT AC	t, payment must be made by <u>3-2</u> 6-07
Date-Stamped in	on 2-26-07.
RECEIVED BY:	DATE: 3/19/07

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#9

Site/ProjectSite NameAmount02GZRD02CORNELL-DUBILIER ELECTRONICS, INC.\$109,387.32

Project Officer Approval By: PITRUZZELLO, VINCENT

Total Invoice Amount: \$109,387.32

Report Date: 11/16/2007 Page 1 of 1

SCORPIOS Proof of Payment

VENDOR CODE: 277166 1 **TRANS CODE:** PV **VOUCHER NO:** A7000598940

NAME: MALCOLM PIRNIE INC TRAVEL ADVANCE NUM:

ADDRESS: 104 CORPORATE PARK DR BOX 751 NO CHECK DISB FLAG: N

: ATTN: CINDY MASSINELLO PROMPT PAY TYPE: Y

: WHITE PLAINS , NY 10602-0751

APPROVED BY: PITRUZZELLO, VINCENT

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2007 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC07079

VOUCHER DATE: 03/09/2007 **VOUCHER AMT**: 109,387.32

 SCHD DATE: 03/22/2007
 HOLDBACK AMT: 0.00

 CLOSED DATE: 03/22/2007
 CLOSED AMT: 109,387.32

CLOSED DATE: 03/22/2007 CLOSED AMT: 10
SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942036 EST#9 W912DQ06D0006 DO0001

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2007 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC07079

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT** CHECK AMOUNT Т ID **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 277166 1 PV A7000598940 001 02GZ 109,387.32 00000246